

State of Arizona



Campaign Finance Report

GREATER PHOENIX CHAMBER OF COMMERCE CANDIDATE SUPPORT FUND

Committee #: 200402549

Treasurer: JOHNSON, IVAN

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2008 January 31st Report

Election Cycle: **2007-2008**
Date Filed: **February 4, 2008**
Reporting Period: **November 28, 2006-December 31, 2007**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,157.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$165.00
Cash Balance at End of Reporting Period:	\$992.00

Report ID: 28443

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11.00	\$0.00	\$11.00	\$11.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$154.00	\$0.00	\$154.00	\$154.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$165.00	\$0.00	\$165.00	\$165.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$165.00			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: BANK OF AMERICA	12/30/2006	\$11.00	\$11.00
Address: PO Box 25118, , Tampa, FL 33622		Cash	
Category: Miscellaneous - Other			
Memo: Account Fees			
Total of Operating Expenses		\$11.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$11.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	11/30/2006	\$11.00	\$154.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Monthly Maintenance Fee			
Name:	BANK OF AMERICA	01/31/2007	\$11.00	\$154.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Monthly Maintenance Fee			
Name:	BANK OF AMERICA	02/28/2007	\$12.00	\$154.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Monthly Maintenane Fee			
Name:	BANK OF AMERICA	03/30/2007	\$12.00	\$154.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Monthly Maintenance Fee			
Name:	BANK OF AMERICA	04/30/2007	\$12.00	\$154.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Monthly Maintenance Fee			
Name:	BANK OF AMERICA	05/31/2007	\$12.00	\$154.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Monthly Maintenance Fee			
Name:	BANK OF AMERICA	06/29/2007	\$12.00	\$154.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Monthly Maintenance Fee			
Name:	BANK OF AMERICA	07/31/2007	\$12.00	\$154.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Monthly Maintenance Fee			
Name:	BANK OF AMERICA	08/31/2007	\$12.00	\$154.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Monthly Maintenance Fee			
Name:	BANK OF AMERICA	09/28/2007	\$12.00	\$154.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Monthly Maintenance Fee			
Name:	BANK OF AMERICA	10/31/2007	\$12.00	\$154.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Monthly Maintenance Fee			
Name:	BANK OF AMERICA	11/30/2007	\$12.00	\$154.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Monthly Maintenance Fee			
Name:	BANK OF AMERICA	12/29/2007	\$12.00	\$154.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Memo:	Monthly Maintenance Fee			

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January 31st Report

Covers 11/28/2006 to 12/31/2007

Total of Other Expenses	\$154.00	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Other Expenses	\$154.00	

